

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.20,12,000/- (Rupees twenty lakhs and twelve thousand only) to the **Commissioner, Department of AYUSH, Hyderabad** from the B.E. Provision 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G.O.RT.No. 210**

**Dated 26.03.2015**  
**Read the following:-**

1. Lr.No.199/C1/2014-4, dt.06.01.2015 of Commissioner, Department of AYUSH, Hyderabad.
  2. G.O.Rt.No.868, Finance (EBS.V) Department, dated 23.03.2015
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**ORDER:**

Based on the proposals received from the Commissioner, Department of AYUSH, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue administrative sanction to the Commissioner, Department of AYUSH, Hyderabad for an amount of Rs.20,12,000/- (Rupees twenty lakhs and twelve thousand only) from the B.E. provision 2014-15 (Non-Plan) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplementary estimates at appropriate time during 2014-15 under the following Schemes:-

(Non-Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
1	2210-02-101-00-05-300-000	V	6,00	6,00	--	12,00	--	6,00	6,00
2	2210-02-103-00-05-300-000	V	2,10	2,62	--	4,72	--	2,62	2,10
<b>Scheme Name:</b> Government Homeopathy Pharmacy, Ramanthapur, Hyderabad <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
3	2210-02-102-00-05-300-00	V	9,54	8,00	--	17,54	--	8,00	9,54
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
4	2210-05-103-00-04-300-000	V	2,10	3,50	--	5,60	--	3,50	2,10
Total			19,74	20,12	--	39,86	----	20,12	19,74

2. The Commissioner, Department of AYUSH, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Department of AYUSH, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
The Principal Accountant General (A&E), Hyderabad.  
The Principal Accountant General (Civil Audit), Hyderabad.

Copy to:

The Finance (EBS V) Department  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER